

Date: Wednesday, 29/04/2009 3:01:53 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABLE ASSEMBLY	
Job Number	: 47601		Part Number	: D2071	
Estimate Number	: 10125		Drawing Number	: D2071 REV D	
P.O. Number	:		Project Number	: N/A	
This Issue	: 29/04/2009	S.O. No. :	Drawing Revision	: D	
Prsht Rev.	: NC		Material	: <i>web5</i>	
First Issue	: //	Type	: PURCHASED PARTS		
Previous Run	: 42510		Due Date	: 29/04/2009	
Written By	:		Qty:	10	
Checked & Approved By	: <i>JUL 09.04.29</i>		Um:	Each	
Comment	: Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM Est Rev:F 08-12-15 rev.D as per dwg (ECN08-85p) DD verified by:EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: <i>8707</i> <i>C209/04/30</i> Purchase Part Number: 56V03-36 Possible Supplier: Danco Material release note is required		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) CABLE ASSEMBLY		
2.0	56V0336	CABLE ASS'Y
Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) CABLE ASSEMBLY		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock with Dart P/N & B/N Location: <i>SK222</i> <i>S09/05/14</i> <i>(10)</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 29/04/2009 3:01:54 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 47601

Part Number: D2071

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



09/05/19 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

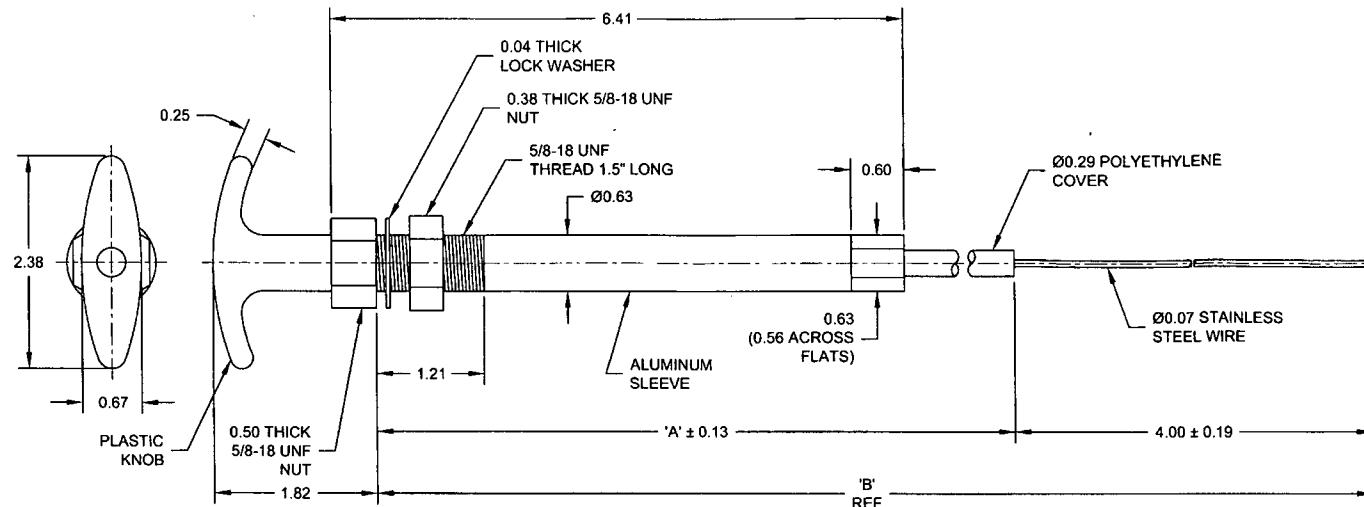
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N
D2071	32.00	36	DANCO	56V03-36
D2071-3	38.00	42	DANCO	56V03-42

D

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
NO. W1001
WITHOUT NOTICE

NOTES:
 1) MATERIAL: N/A
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A

RELEASED
09/6/17-NP

D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407.	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AM	DRAWING NO. D2071	
CHECKED	CB	REV. D SHEET 1 OF 1	
MFG. APPR.	CB	TITLE CABLE	
APPROVED	CB	SCALE NTS	
DE APPR.	CB	DATE 08.12.04	

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 NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
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8 7 6 5 4 3 2 1

A



* SURREY, BRITISH COLUMBIA *

INVOICE#: 7158691

JOS #

Page#: 1

Date: 05/12/09

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711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
613-632-5200

P.O.# 8707

PST# 787810

VIA FEDEX# 151793240

REPH# 100 ORD TKR: GD

Ordered Shipped Date Description UOM Quantity Unit Price Ext.

10.00

10.00

0.00 59V00-3-36

9 DART TWIST LOCK CABLE

EA 17.97 1628.20

S
G9/05/14

All returns subject to approval and 10% restocking charge.
NO RETURNS ON CUSTOM CABLES, ELECTRICAL EQUIPMENT,
SEALS, OR SPECIAL ORDERS.



EQUIPMENT INC.

CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
11616 - 170 STREET
T5S 1J7
(780) 466-6161
FAX 466-6163
TOLL FREE 1-800-352-8291

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	628.20
Freight	0.00
GST	31.41
PST	0.00
TOTAL	659.61

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30 DAY

115 PCT CHARGED ON OVERDUE ACCOUNTS

DART**Purchase Order**

Date Apr 30, 2009	Page 1
Purchase Order Number PO00008707	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
C47601**Vendor Address:**

Danco Equipment Inc.
9475 - 192 Street
Surrey, BC V4N 3R7
Phone (604) 888-0513
Fax (604) 888-1036

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-DAN001	Apr 30, 2009	N30	Fedex	May 07, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
10.0000	56V0336	CABLE ASS'Y Comments: AS PER DWG D2071 REV. D B47601 DANCO P/N: 56V03-36	07/05/2009	No	62.820000	Each	628.20

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:	Tax Summary:	31.41	Less:	
	GST	0.00	included tax	0.00
	GSTM	0.00		
	GSTND	0.00		
			Subtotal	628.20
			Total tax	31.41
			Total purchase order in	
			CAD Dollars	659.61

Entered By: CLAVOIE

Approved By: